

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Repairs taken up for Printers of HM&FW Department, TSS, and Hyderabad – Expenditure – Sanctioned – Orders Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 490

Dated: 23-05-2017

Read:

From M/s KKK Computers, ECIL, Hyd. Bill No.2764, dated:11.05.2017

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ORDER:

Sanction is hereby accorded for payment of Rs.3,250/- (Rupees three thousand two hundred and fifty only) to KKK Computers, Kapra, ECIL, Hyderabad towards the cost of the repairs taken up for the printers in Health, Medical and Family Welfare Department.

2. The expenditure sanctioned in para(1) above shall be debited to "2251 – Secretariat Social Services – (090) – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses".

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.3,250/- (Rupees three thousand two hundred and fifty only) to Indian Bank, A.S. Rao Nagar, Hyderabad **A/c No.992049048, MICR No.500019031 and IFSC No.IDIB000A135** of M/s. KKK Computers, Kapra, ECIL, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s KKK Computers, Kapra, ECIL, Hyderabad.
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER